Tax Invoice

1								
	CAR KEMP		Invoice No. CK/296/20-21 Delivery Note			Dated 19-Mar-2021 Mode/Terms of Payment		
FARM GATE, KHANAPARA GUWAHATI-781022								
					M			
GSTIN/UIN: 18AESPJ1433L1Z5			0 "				_ ,	
State Name: Assam, Code: 18			Supplier's Ref.			Other Reference(s) SL-21-J5730		
Buy			Buyer's Or	der No.	Di	ated		
M/S	ENTERPRISES PVT LTD							
	a Nicola de Acada Cada do		Despatch Document No.		o. D	Delivery Note Date		
State Name : Assam, Code : 18								
			Despatche	d through	D	estina	ation	
			Bill of Ladi	ng/LR-RR N	o. M	otor \	Vehicle	No.
						AS01CC6791		
			Terms of D	elivery				
SI	Description of		HSN/SAC	Quantity	Rate	;	per	Amount
No.	Goods							
1 5	Speed Governor GRL		9032	1 pc	4,326	.27	рс	4,326.27
	GRLEI10221349367			. 60	,		'	1,020.21
		CGST						389.36
		SGST						389.36
	Ro	ound Off						0.01
		Total		1 no				E E 10E 00
Arra	wet Chargeable (in words)	Total		1 pc			ą	5,105.00
	unt Chargeable (in words)			1 pc			₹	5,105.00 <i>E. & O.E</i>
	Five Thousand One Hundred Five Or	nly		-			'	E. & O.E
		ıly Taxable	e Cen	tral Tax		ate T	ax	E. & O.E
INR	Five Thousand One Hundred Five Or HSN/SAC	ily Taxable Value	e Cen	tral Tax Amount	Rate		ax nount	E. & O.E Total Tax Amount
	Five Thousand One Hundred Five Or HSN/SAC	Taxable Value 4,326.	e Cen Rate 27 9%	tral Tax Amount 389.36			ax nount 389.36	E. & O.E Total Tax Amount 778.72
9032	Five Thousand One Hundred Five Or HSN/SAC Total	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Ar	ax mount 389.36 389.3 6	E. & O.E Total Tax Amount 778.72
9032	Five Thousand One Hundred Five Or HSN/SAC	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Ar	ax mount 389.36 389.3 6	E. & O.E Total Tax Amount 778.72
9032	Five Thousand One Hundred Five Or HSN/SAC Total	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Ar	ax mount 389.36 389.3 6	E. & O.E Total Tax Amount 778.72
9032	Five Thousand One Hundred Five Or HSN/SAC Total	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Ar	ax mount 389.36 389.3 6	E. & O.E Total Tax Amount 778.72
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9032	Five Thousand One Hundred Five Or HSN/SAC Total	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Ar	ax mount 389.36 389.3 6	E. & O.E Total Tax Amount 778.72
9032 Tax	Five Thousand One Hundred Five Or HSN/SAC Total Amount (in words): INR Seven Hundred S apany's VAT TIN : 18980073423	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Ar	ax mount 389.36 389.3 6	E. & O.E Total Tax Amount 778.72
9032 Tax	Five Thousand One Hundred Five Or HSN/SAC Total Amount (in words): INR Seven Hundred S	Taxable Value 4,326. 4,326 .	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Ar	ax mount 389.36 389.3 6	E. & O.E Total Tax Amount 778.72
9032 Tax /	Five Thousand One Hundred Five Or HSN/SAC Total Amount (in words): INR Seven Hundred S Apany's VAT TIN : 18980073423 Apany's PAN : AESPJ1433L Baration	Taxable Value 4,326. 4,326. eventy E	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Ar	ax mount 389.36 389.36	E. & O.E Total Tax Amount 778.72
9032 Tax /	Five Thousand One Hundred Five Or HSN/SAC Total Amount (in words): INR Seven Hundred S pany's VAT TIN : 18980073423 pany's PAN : AESPJ1433L aration declare that this invoice shows the actual pri	Taxable Value 4,326. 4,326. eventy E	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Ar	ax mount 389.36 389.36	E. & O.E Total Tax Amount 778.72 778.72
9032 Tax /	Five Thousand One Hundred Five Or HSN/SAC Total Amount (in words): INR Seven Hundred S Inpany's VAT TIN : 18980073423 Inpany's PAN : AESPJ1433L Inpany's PAN : AESPJ1433L Inpany's declare that this invoice shows the actual pricts described and that all particulars are true	Taxable Value 4,326. 4,326. eventy E	e Cen Rate 27 9%	tral Tax Amount 389.36 389.36	Rate 9%	Ar	ax mount 389.36 389.36	E. & O.E Total Tax Amount 778.72 778.72